

Job #: 23193 APS Athletic Seating 1631 LaFrance St NE Atlanta, Georgia 30307



Description

North Atlanta HS - Erection of home grandstands.

Taken DateUploaded By08/08/2025 at 12:46 pmCraig BonfigUpload DateFile Name

08/08/2025 at 12:46 pm 51E4AF1D-34E1-462A-930C-3708...

Album

North Atlanta



Description

Therrell HS - Removed existing sidewalk.

 Taken Date
 Uploaded By

 08/08/2025 at 07:38 am
 Craig Bonfig

 Upload Date
 File Name

 08/08/2025 at 07:42 am
 09BDFAC3-E2E6-46F4-89DC-A96...

Album Therrell



Description

North Atlanta HS - Erection of visitor grandstands.

Taken DateUploaded By08/08/2025 at 12:44 pmCraig BonfigUpload DateFile Name

08/08/2025 at 12:47 pm 550E3822-3803-4155-A6EA-E1C1...

AlbumNorth Atlanta



Description

Therrell HS - Began excavations for the home grand stand footings.

Taken DateUploaded By08/08/2025 at 07:35 amCraig BonfigUpload DateFile Name

08/08/2025 at 07:37 am 30E1D6E5-3436-4F3B-934B-B879...

Album Therrell

WEEKLY PROGRESS UPDATE REPORT APS – Athletic Seating Project

8/4/2025 - 8/8/2025



Last Week's Activities:

- Start sidewalk installation Mays HS
- Complete electrical underground rough ins Mays HS
- Complete handrail installation Mays HS

This Week's Activities:

- Start excavation Therrell HS
- Start bleacher installation North Atlanta HS
- Complete sidewalk pouring Mays HS
- Complete mobilization Therrell HS
- Complete erosion control installation Therrell HS
- Completed bleacher material delivery North Atlanta HS

Next Week's Activities:

- Start light pole base installation Mays HS
- Start footing prep for concrete pour Therrell HS
- Start electrical rough in Therrell HS
- Continue footing excavations Therrell HS
- Continue bleacher installation North Atlanta HS

| Contract and Billings | |
|---|----------------|
| Contract Current Contract Value | \$13,434,207 |
| Billings | |
| Date Last Billing Submitted | 6/30/2025 |
| Total Billed to Date (Including Retainage) | \$4,179,371.59 |
| Date of Last Payment | 8/05/2025 |
| Amount Paid to Date | \$3,973,403.03 |
| Amount Open Receivables (Not Including Retainage) | \$0 |
| Percent Billed to Date | 29.58% |
| | |